

REP HEADLINE# 6816410 TRF# 379154  
\$\$\$ MOD# 0: UNAPPROVED REV #3 \$\$\$

REP: TEL# 312-228-6633  
CREDIT ADVISORY: AGENCY CREDIT RISK !!!  
ORDER WORKSHEET

FAX# 312 228-4346  
HARRIS REPORT FROM REP SEP5/13 :  
\*\*CHANGES\*\* \*\*\* KXRM-

ADV # \_\_\_\_\_ ADV. NAME ISS/PUEBLO UNITED 4 ANGELA REP.# \_\_\_\_\_ OFF.# 4 SALESMAN # \_\_\_\_\_  
AGY # \_\_\_\_\_ AGY. NAME ADELSTEIN/LISTON BUYER NAME CANDY KYLE  
222 W. ONTARIO, SUITE 600 SALES PRSN CH- MIKE STROPES  
CHICAGO, IL 60610

ORDER # \_\_\_\_\_ CONTRACT # 6816410 CLASS: NATL. LOCAL REGIONAL  
PRDCT PUEBLO UNITED/ANGELA EST#3734 COMMENTS: (LINE, ORDER, INVOICE) \_\_\_\_\_  
FLIGHT DATES SEP3/13 SEP9/13 WK-1  
CITY TAX \_\_\_\_\_ STATE TAX \_\_\_\_\_ CO-OP BILLING NEEDED \_\_\_\_\_ DATE SEP5/13

REP: ADDED LINE 39  
TTL ADD = \$450  
THESE \$'S CAME FROM 6782056 AND 6798209  
PLS CNFRM AND THANKS  
LUKE FOR MIKE

STA:

CON CM \*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*  
8/19-8/25

:LINE#	:REP	:CD	:TIME PERIOD	:LGTH	:SEC	:RATE	:START	:END	:SPTS	:WEEK	:DAYS
:	:LINE#	:	:	:	:	:	:DATE	:DATE	: /WK	: INVT	:

AGENCY ADVERTISER CODE = AGENCY EST# = 3734  
AGENCY PRODUCT CODE =

39	A	600A-900A	30	\$150.00	9/9	9/9	3	MON
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PROGRAM : NEWS ROT

SEP/13 12355.00

CONTRACT TOTAL 1235.  
TOTAL SPOTS

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HARRIS REPORT FROM REP

SEP5/13 18.

\*\*CHANGES\*\* \*\*\* KXRM-TV

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOT SPT
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MARKET TOTALS \$79,366 KXRM 15% KXTU 0% KOAA 36% KKTU 23% KRDO 26% CABL 0%

SVC- NSI  
DEMOS- RA35+\*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME  
P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS \*-MULTIPLE